



INVOICE

Invoice #: IN-WP-1210610894
Invoice Date: 06/30/2021
Contract #: 20201151
Page: 1
Net Amount Due: \$430.00

Advertiser: NEBRASKA APPLESEED
Attn: CAROL PARISH
PO Box 83613
Lincoln, NE 68501

Station(s): KTIC-AM

Advertiser: NEBRASKA APPLESEED
Product: RESPONSIBLE LENDING
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Political Political
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/23/21	03:07p	1	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$30.00
WED	06/23/21	04:02p	1	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$30.00
WED	06/23/21	05:17p	1	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$30.00
WED	06/23/21	06:15p	1	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$30.00
WED	06/23/21	07:09p	1	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$30.00
WED	06/23/21	08:08p	1	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$30.00
THU	06/24/21	06:50a	2	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$50.00
THU	06/24/21	07:51a	2	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$50.00
THU	06/24/21	09:19a	2	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$50.00
THU	06/24/21	10:21a	2	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$50.00
THU	06/24/21	11:44a	2	30	RESPONSIBLE LENDING	STOP PREDATORY LENDERS	\$50.00

Remit To:
KTIC AM
1011 N LINCOLN
WEST POINT, NE 68788

Invoice Totals
Total Spots: 11
Gross Amount: \$430.00
Agency Commission: \$0.00
Net Amount Due: \$430.00

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com.

Phone: 402-372-5423
Fax: 402-372-5425

I affirm that the announcements were broadcast as indicated above.

My commission expires 03/21/25



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